

State of Louisiana
Department of Revenue

JOHN BEL EDWARDS
Governor



KIMBERLY LEWIS ROBINSON
Secretary

March 24, 2016

SPECIAL EVENT

The Louisiana Department of Revenue requires that all persons or entities selling taxable goods or services within the State of Louisiana must have a sales tax certificate, collect 5% state sales tax from customers, and file returns with LDR.

Enclosed are the necessary forms for the filing of Louisiana state sales tax on your upcoming event. Please place your Louisiana sales tax account number, your name, trade name (if applicable), and address on the top portion of the attached sales return.

Line 1 on the tax return is your gross sales, not including any tax collected.

Line 7 is 5% of Line 1.

Enclose a check or money order for the amount on Line # 7 and mail within 14 days after the completion of this event. The Louisiana tax return is due on or before May 20, 2016. Please mail your return and payment to the Louisiana Department of Revenue address below.

******* NOTICE: EFFECTIVE APRIL 1ST THE STATE SALES TAX RATE HAS INCREASED TO 5% *******
Revised tax forms with the new rate may not be available by April 1st, thus if you are using an old form with the 4% rate please calculate your tax at 5% after April 1, 2016.

Failure to complete the required forms, comply and remit taxes due will result in an estimated billing in the amount of \$500.00 plus penalties and interest.